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Date: Fri, 23 May 2003 00:06:43 -0500 (CDT)

From: wamail35@dcma.mil

To: kathschrei@yahoo.com

Subject: WAWF Import: 28 Successful Import(s), 2 Failed Import(s)



Import File: PBPA_S1221A.ftp2

Had the following Successful imports:

Had the following Successful imports with Modification:

Form Type: PBP

Contract Number: N0038305C0451

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0452

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

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Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0453

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0454

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0455

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0456

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0457

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0458

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0459

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0460

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0461

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0462

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0463
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.
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Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0464
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil
Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0465
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil
Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0466
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil
Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0467
Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0468

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0469

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0470

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.milEmail sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0471

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0472

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0473

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0474

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP

Contract Number: N0038305C0475

Contract Issue Date: 20030101

Delivery Order:

Invoice Number: 12345678

Invoice Date: 20030414

Shipment Number: PBPA001

Shipment Date:

submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0476
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0477
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Form Type: PBP
Contract Number: N0038305C0480
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Different CAGE Code: Line Number: 5 Your CAGE Code (76301) is different than what is in EDA for this contract.

The document was saved with the above modifications.

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

Email sent to Inspector: wawf_undel@ecedi.nit.disa.mil

Had the following errors:

Form Type: PBP
Contract Number: N0038305C0478
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Error at line: 6B. 2 items expected on Line 6B, 1 item(s) found.
Attempting to read field(s): Inspect By DoDAAC

Form Type: PBP
Contract Number: N0038305C0479
Contract Issue Date: 20030101
Delivery Order:
Invoice Number: 12345678
Invoice Date: 20030414
Shipment Number: PBPA001
Shipment Date:
submitted by DCMA VEND on 2003/05/23

Error at line: 6B. 2 items expected on Line 6B, 1 item(s) found.
Attempting to read field(s): Inspect By DoDAAC

Thank you for your prompt attention.